

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
)	
W. R. GRACE & CO., et al. ¹,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline: June 14, 2011 at 4:00 p.m.
	)	Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF HOLME ROBERTS & OWEN LLP
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS
SPECIAL COUNSEL TO W.R. GRACE & CO., ET AL., FOR
THE INTERIM PERIOD FROM APRIL 1, 2011 THROUGH APRIL 30, 2011**

Name of Applicant: Holme Roberts & Owen LLP

Authorized to Provide Professional Services to: W.R. Grace & Co., et al., Debtors and
Debtors-in Possession

Dated of Retention Order: July 18, 2001, nunc pro tunc April 2, 2001.

Period for Which Compensation and Reimbursement is Sought: April 1, 2011 through April 30, 2011

Amount of Compensation Sought as Actual, Reasonable and Necessary: \$3,656.80 (80% of \$4,571.00)

Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: \$640.65

This is a monthly quarterly interim final application

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Prior Applications filed:

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
11/07/01	04/02/01-09/30/01	\$285,970.50	\$47,668.25	Approved	Approved
12/01/01	10/01/01 - 10/31/01	\$113,986.00	\$11,562.02	Approved	Approved
12/28/01	11/01/01 - 11/30/01	\$136,572.00	\$23,863.64	Approved	Approved
02/11/02	12/01/01 - 12/31/01	\$191,787.00	\$41,142.65	Approved	Approved
03/01/02	10/01/01 - 12/31/01	\$442,631.50	\$74,769.32	Approved	Approved
03/18/02	01/01/02 - 01/31/02	\$290,461.00	\$44,278.12	Approved	Approved
04/06/02	02/01/02 - 02/28/02	\$306,124.80	\$54,631.99	Approved	Approved
05/01/02	03/01/02 - 03/31/02	\$340,038.50	\$40,074.40	Approved	Approved
06/04/02	04/01/02 - 04/30/02	\$384,156.00	\$43,551.56	Approved	Approved
06/05/02	01/01/02 - 03/31/02	\$1,015,155.50	\$136,984.52	Approved	Approved
07/12/02	05/01/02 - 05/31/02	\$445,180.40	\$54,453.03	Approved	Approved
08/14/02	06/01/02 - 06/30/02	\$448,780.00	\$60,518.33	Approved	Approved
08/16/02	04/01/02 - 06/30/02	\$1,429,411.50	\$158,522.92	Approved	Approved
09/11/02	07/01/02 - 07/31/02	\$477,335.25	\$22,841.16	Approved	Approved
10/21/02	08/01/02 - 08/31/02	\$846,679.50	\$47,900.46	Approved	Approved
11/04/02	09/01/02 - 09/30/02	\$726,025.00	\$50,880.25	Approved	Approved
11/08/02	07/01/02 - 09/30/02	\$2,050,039.75	\$121,621.87	Approved	Approved
11/27/02	10/01/02 - 10/31/02	\$836,752.50	\$52,601.40	Approved	Approved
01/02/03	11/01/02 - 11/30/02	\$572,956.50	\$23,357.78	Approved	Approved

02/04/03	12/01/02 - 12/31/02	\$592,179.50	\$79,263.22	Approved	Approved
02/12/03	10/01/02 - 12/31/02	\$2,002,888.50	\$155,222.40	Approved	Approved
03/04/03	01/01/03 - 01/31/03	\$249,506.00	\$40,504.47	Approved	Approved
03/27/03	02/01/03 - 02/28/03	\$146,673.50	\$5,201.50	Approved	Approved
04/22/03	03/01/03 - 03/31/03	\$123,016.50	\$7,708.61	Approved	Approved
05/07/03	01/01/03 - 03/31/03	\$519,196.00	\$53,414.58	Approved	Approved
05/30/03	04/01/03 - 04/30/03	\$172,134.00	\$18,283.69	Approved	Approved
06/18/03	05/01/03 - 05/31/03	\$22,061.50	\$2,200.41	Approved	Approved
08/11/03	06/01/03 - 06/30/03	\$8,277.50	\$3,147.12	Approved	Approved
08/11/03	04/01/03 - 06/30/03	\$202,473.00	\$23,631.22	Approved	Approved
09/05/03	07/01/03 - 07/31/03	\$36,800.50	\$486.72	Approved	Approved
10/03/03	08/01/03 - 08/31/03	\$30,753.50	\$1,505.46	Approved	Approved
10/27/03	09/01/03 - 09/30/03	\$44,138.00	\$3,187.45	Approved	Approved
11/17/03	07/01/03 - 09/30/03	\$111,692.00	\$5,179.63	Approved	Approved
12/03/03	10/01/03 - 10/31/03	\$5,455.50	\$737.89	Approved	Approved
01/05/04	11/01/03 - 11/30/03	\$3,936.00	\$2,733.39	Approved	Approved
02/05/04	12/01/03 - 12/31/03	\$5,325.60	\$1,707.66	Approved	Approved
02/11/04	10/01/03 - 12/31/03	\$16,048.50	\$5,167.16	Approved	Approved
03/16/04	01/01/04 - 01/31/04	\$40,083.20	\$1,742.96	Approved	Approved
03/30/04	02/01/04 - 02/28/04	\$26,469.00	\$2,945.54	Approved	Approved
06/08/04	03/01/04 - 03/31/04	\$42,028.50	\$3,675.12	Approved	Approved

06/11/04	01/01/04 - 03/31/04	\$118,601.50	\$8,363.62	Approved	Approved
07/02/04	04/01/04 - 04/30/04	\$25,963.00	\$252.69	Approved	Approved
07/23/04	05/01/04 - 05/31/04	\$2,392.00	\$1,843.79	Approved	Approved
09/08/04	06/01/04 - 06/30/04	\$7,330.00	\$441.77	Approved	Approved
10/05/04	04/01/04 - 06/30/04	\$35,685.00	\$2,548.25	Approved	Approved
09/28/04	07/01/04 - 07/31/04	\$7,600.50	\$479.86	Approved	Approved
11/10/04	08/01/04 - 08/31/04	\$13,269.50	\$1,294.24	Approved	Approved
11/18/04	09/01/04 - 09/30/04	\$14,180.50	\$240.69	Approved	Approved
12/07/04	07/01/04 - 09/30/04	\$35,050.50	\$2,014.79	Approved	Approved
01/06/05	10/01/04 - 10/31/04	\$6,923.50	\$1,267.04	Approved	Approved
02/03/05	11/01/04 - 11/30/04	\$11,489.50	\$987.17	Approved	Approved
02/03/05	12/01/04 - 12/31/04	\$17,218.50	\$2,064.26	Approved	Approved
02/17/05	10/01/04 - 12/31/04	\$35,631.50	\$4,318.47	Approved	Approved
03/09/05	01/01/05 - 01/31/05	\$26,288.50	\$510.88	Approved	Approved
04/14/05	02/01/05 - 02/28/05	\$11,977.50	\$10,111.49	Approved	Approved
05/11/05	03/01/05 - 03/31/05	\$635.50	\$1,834.12	Approved	Approved
06/28/05	01/01/05 - 03/31/05	\$38,901.50	\$12,456.69	Approved	Approved
06/28/05	04/01/05 - 04/30/05	\$17,442.80	\$542.56	Approved	Approved
07/21/05	05/01/05 - 05/31/05	\$6,842.50	\$670.78	Approved	Approved
08/02/05	06/01/05 - 06/30/05	\$12,805.00	\$2,335.21	Approved	Approved
08/30/05	04/01/05 - 06/30/05	\$41,451.00	\$3,548.55	Approved	Approved

08/02/05	07/01/05 - 07/31/05	\$12,805.00	\$2,335.21	Approved	Approved
09/29/05	08/01/05 - 08/31/05	\$9,746.00	\$1,947.84	Approved	Approved
10/28/05	09/01/05 - 09/30/05	\$32,727.50	\$1,089.60	Approved	Approved
01/03/06	07/01/05 - 09/30/05	\$43,662.50	\$3,562.12	Approved	Approved
11/11/05	10/01/05 - 10/31/05	\$186,392.00	\$1,934.14	Approved	Approved
01/04/06	11/01/05 - 11/30/05	\$5,389.50	\$1,741.37	Approved	Approved
01/30/06	12/01/05 - 12/31/05	\$4,543.00	\$1,143.52	Approved	Approved
03/29/06	10/01/05 - 12/31/05	\$196,099.50	\$4,819.03	Approved	Approved
03/24/06	01/01/06 - 01/31/06	\$1,634.00	\$453.32	Approved	Approved
05/01/06	02/01/06 - 02/28/06	\$546.00	\$2,939.85	Approved	Approved
06/26/06	03/01/06 - 03/31/06	\$2,270.00	\$259.96	Approved	Approved
08/28/06	01/01/06 - 03/31/06	\$4,450.00	\$3,653.13	Approved	Approved
08/30/06	04/01/06 - 04/30/06	\$4,339.00	\$3,339.31	Approved	Approved
10/09/06	06/01/06 - 06/30/06	\$6,854.50	\$917.40	Approved	Approved
10/27/06	04/01/06 - 06/30/06	\$11,193.50	\$4,256.71	Approved	Approved
11/17/06	07/01/06 - 07/31/06	\$271.60	\$783.50	Approved	Approved
03/07/07	08/01/06 - 08/31/06	\$6,532.40	\$1,411.98	Approved	Approved
03/08/07	09/01/06 - 09/30/06	\$1,549.00	\$629.76	Approved	Approved
03/12/07	07/01/06 - 09/30/06	\$9,986.50	\$2,825.24	Approved	Approved
05/03/07	10/01/06 - 10/31/06	\$1,472.00	\$1,783.27	Approved	Approved

05/04/07	11/01/06 - 11/30/06	\$2,433.00	\$1,121.66	Approved	Approved
05/08/07	12/01/06 - 12/31/06	\$195.00	\$219.35	Approved	Approved
05/22/07	10/01/06 - 12/31/06	\$4,100.00	\$3,124.28	Approved	Approved
07/25/07	01/01/07 - 01/31/07	\$1,627.50	\$2,818.68	Approved	Approved
08/03/07	02/01/07 - 02/28/07	\$586.00	\$172.44	Approved	Approved
08/27/07	03/01/07 - 03/31/07	\$1,064.00	\$694.68	Approved	Approved
08/28/07	01/01/07 - 03/31/07	\$3,277.50	\$3,685.80	Approved	Approved
10/29/07	04/01/07 - 04/30/07	\$103.80	\$212.54	Approved	Approved
10/30/07	05/01/07 - 05/31/07	\$936.00	\$1,572.99	Approved	Approved
11/02/07	06/01/07 - 06/30/07	\$0.00	\$2,637.82	Approved	Approved
11/12/07	04/01/07 - 06/30/07	\$\$1,039.50	\$5,462.85	Approved	Approved
03/10/08	07/01/07 - 07/31/07	\$1,255.50	\$1,316.46	Approved	Approved
03/11/08	08/01/07 - 08/30/07	\$860.00	\$322.27	Approved	Approved
03/12/08	09/01/07 - 09/30/07	\$1,050.00	\$1,132.63	Approved	Approved
03/20/08	07/01/07 - 09/30/07	\$3,165.50	\$2,771.36	Approved	Approved
07/14/08	10/01/07 - 10/31/07	\$500.00	\$741.00	Approved	Approved
07/16/08	11/01/07 - 11/30/07	\$576.00	\$1,015.36	Approved	Approved
07/18/08	12/01/07 - 12/31/07	\$240.00	\$1,455.08	Approved	Approved
08/08/08	10/01/07 - 12/31/07	\$1,316.00	\$3,212.39	Approved	Approved
10/20/08	01/01/08 - 01/31/08	\$160.00	\$690.37	Approved	Approved

10/20/08	02/01/08 - 02/29/08	\$120.00	\$0.00	Approved	Approved
10/21/08	03/01/08 - 03/31/08	\$1,092.50	\$219.47	Approved	Approved
10/27/08	01/01/08 - 03/31/08	\$1,372.50	\$909.84	Approved	Approved
11/17/08	04/01/08 - 04/30/08	\$0.00	\$2,556.49	Approved	Approved
11/20/08	05/01/08 - 05/31/08	\$982.50	\$771.61	Approved	Approved
12/16/08	06/01/08 - 06/30/08	\$155.00	\$222.51	Approved	Approved
12/22/08	04/01/08 - 06/30/08	\$1,137.50	\$3,550.61	Approved	Approved
01/15/09	07/01/08 - 07/31/08	\$7,181.00	\$255.36	Approved	Approved
01/16/09	08/01/08 - 08/31/08	\$512.50	\$1,080.96	Approved	Approved
01/21/09	09/01/08 - 09/30/08	\$4,127.50	\$5,320.09	Approved	Approved
02/03/09	07/01/08 - 09/30/08	\$11,821.00	\$6,656.41	Approved	Approved
10/01/09	10/01/08 - 10/31/08	\$1,521.50	\$1,966.21	Approved	Approved
10/02/09	11/01/08 - 11/30/08	\$430.50	\$1,053.58	Approved	Approved
10/02/09	12/01/08 - 12/31/08	\$427.50	\$1,665.75	Approved	Approved
10/14/09	10/01/08 - 12/31/08	\$2,379.50	\$4,685.54	Approved	Approved
12/16/09	01/01/09 - 01/31/09	\$938.00	\$244.88	Approved	Approved
12/17/09	02/01/09 - 02/28/09	\$0.00	\$1,378.96	Approved	Approved
12/18/09	03/01/09 - 03/31/09	\$0.00	\$1,302.89	Approved	Approved
01/11/10	01/01/09 - 03/31/09	\$938.00	\$2,926.73	Approved	Approved
01/28/10	04/01/09 - 04/30/09	\$0.00	\$646.72	Approved	Approved

01/29/10	05/01/09 - 05/31/09	\$186.00	\$504.63	Approved	Approved
02/03/10	06/01/09 - 06/30/09	\$2,470.00	\$256.69	Approved	Approved
03/09/10	04/01/09 - 06/30/09	\$2,656.00	\$1,408.04	Approved	Approved
05/17/10	07/01/09 - 07/31/09	\$78.00	\$256.69	Approved	Approved
05/21/10	08/01/09 - 08/31/09	\$0.00	\$292.90	Approved	Approved
06/15/10	09/01/09 - 09/30/09	\$840.50	\$256.69	Approved	Approved
06/25/09	07/01/09 - 09/30/09	\$918.50	\$806.28	Approved	Approved
09/10/10	10/01/09 - 10/31/09	\$3,407.50	\$16.25	Approved	Approved
09/13/10	11/01/09 - 11/30/09	\$2,847.00	\$70.68	Approved	Approved
09/15/10	12/01/09 - 12/31/09	\$20,503.00	\$1,406.98	Approved	Approved
10/06/10	10/01/09 - 12/31/09	\$26,757.50	\$1,493.91	Approved	Approved
10/15/10	01/01/10 - 01/31/10	\$31,795.50	\$0.00	Approved	Approved
10/25/10	02/01/10 - 02/28/10	\$19,810.00	\$2,894.47	Approved	Approved
11/03/10	03/01/10 - 03/31/10	\$520.50	539.54	Approved	Approved
02/18/11	01/01/10 - 03/31/10	\$52,126.00	\$3,434.01	Approved	Approved
03/07/11	04/01/10 - 04/30/10	\$0.00	\$259.90	Pending	Pending
03/09/11	05/01/10 - 05/31/10	\$398.00	\$867.00	Pending	Pending
03/09/11	06/01/10 - 06/30/10	\$844.50	\$924.91	Pending	Pending
04/07/11	04/01/10 - 06/30/10	\$1,242.50	\$2,051.81	Pending	Pending
04/11/11	08/01/10 - 08/31/10	\$1,966.00	\$280.41	Pending	Pending

04/12/11	09/01/10-09/30/10	\$922.50	\$1,318.30	Pending	Pending
04/25/11	07/01/10-09/30/10	\$2,888.50	\$1,598.71	Pending	Pending
04/27/11	10/01/10-10/31/10	\$1,161.50	\$267.18	Pending	Pending
04/27/11	11/01/10-11/30/10	\$243.00	\$267.18	Pending	Pending
04/27/11	12/01/10-12/31/10	\$1,530.00	\$912.36	Pending	Pending

The HRO attorneys who rendered professionals services in these cases during the Fee Period are:

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Eric E. Johnson	Partner	Bankruptcy	\$450.00	4.20	\$1,890.00
Katheryn J. Coggon	Special Counsel	Environmental	\$425.00	1.30	\$552.50
TOTAL				5.50	\$2,442.50

The HRO paraprofessionals who rendered professional service in these cases during the Fee Period are:

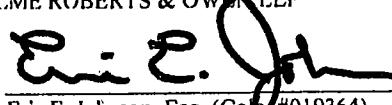
Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Stanley Friedman	Paralegal	Litigation	\$165.00	12.90	\$2,128.50
TOTAL				12.90	\$2,128.50

Summary of expenses incurred on behalf of the Debtors in these cases during the Fee Period:

Description	Amount
Photocopies	\$0.00
Federal Express	\$0.00
Long Distance Telephone	\$0.00
Lexis	\$0.00
Consulting Fee	\$373.47
Other Expenses	\$267.18
Outside Courier	\$0.00
TOTALS	\$640.65

Dated: May 17, 2011.

HOLME ROBERTS & OWEN LLP

By: 
Eric E. Johnson, Esq. (Colo. #019364)
1700 Lincoln Street, Suite 4100
Denver, Colorado 80203
(303) 861-7000

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹:	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline: June 14, 2011 at 4:00 p.m.
	)	Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF APRIL 1, 2011 THROUGH
APRIL 30, 2011**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holdings, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

FEES

Matter 00390 - Bankruptcy Matters

Name	Position	Hourly Rate	Hours	Total Comp
Johnson, Eric E.	Partner	\$ 450.00	4.20	\$ 1,890.00
Coggon, Katheryn J.	Special Counsel	\$ 425.00	0.70	\$ 297.50
Friedman, Stanley	Paralegal	\$ 165.00	12.90	\$ 2,128.50
Total			17.80	\$ 4,316.00

FEES

Matter 00300 - Libby, Montana Asbestos

Name	Position	Hourly Rate	Hours	Total Comp
Coggon, Katheryn J.	Special Counsel	\$ 425.00	0.60	\$ 255.00
Total			0.60	\$ 255.00

Holme Roberts & Owen LLP

W.R. Grace & Co.

05/05/11

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Invoice No	901658
Client No.:	04339
Matter No.:	00390
	100035

Regarding: Bankruptcy Matters

Itemized Services					
Date	Tkpr	Description	Hours	Value	
04/04/11	EEJ	Exchange emails with co-counsel re filing interim fee application (0.1); review and execute interim fee application for quarterly period (0.2); draft email to co-counsel re filing of quarterly interim fee application (0.1); email to (0.1) and from (0.1) Delaware counsel re timing and procedure for filing final fee application.	0.60	\$ 270.00	
04/05/11	SF	Review Pacer docket for changes in filing information (0.1); Correspondence with local counsel (0.2).	0.30	49.50	
04/06/11	EEJ	Exchange emails with co-counsel re revisions to quarterly fee application (0.1); review, revise and edit quarterly fee application (0.3); additional exchange of emails with co-counsel re filing of quarterly fee application (0.1).	0.50	225.00	
04/06/11	KJC	Review email re changes to interim quarterly fee application (0.1); sign verification for filing of interim quarterly fee application (0.1).	0.20	85.00	
04/06/11	SF	Phone conversation with local counsel re modifications to 37th Interim Quarterly application (0.2); revise 37th Interim Quarterly application (0.7); prepare application for transmission to local counsel and transmit 37th Interim Quarterly application to local counsel for filing (0.2).	1.10	181.50	
04/08/11	EEJ	Review email from accounting staff re compilation of cost information for reimbursement (0.1); email to paralegal and accounting department re accounting information for reimbursement request (0.1); review materials re timing of incurring costs for submission in proper reimbursement request (0.1); review, revise and edit monthly fee application and sign same (0.2); review, revise and sign additional monthly fee application (0.2).	0.70	315.00	
04/08/11	SF	Generate August, 2010 monthly application (1.0); correspondence with accounting to verify information re July, 2010 billings (0.2); revise August, 2010 monthly application (0.1); draft September, 2010	2.70	445.50	

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W.R. Grace & Co.

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Itemized Services

Date	Tkpr	Description	Hours	Value
		monthly application (1.1); draft letters to local counsel (0.3).		
04/11/11	SF	Correspondence with local counsel.	0.10	16.50
04/12/11	EEJ	Review transmittal of fee application materials to local counsel (0.2); review notice of filing of materials (0.1).	0.30	135.00
04/13/11	EEJ	Review, revise and edit quarterly fee application.	0.60	270.00
04/13/11	SF	Draft 38th Interim Quarterly Application.	2.10	346.50
04/14/11	EEJ	Review, revise and edit quarterly fee application (0.3); review and prepare materials for upcoming monthly and quarterly fee applications (0.2).	0.50	225.00
04/14/11	KJC	Review options for payment from trust account including telephone conference with accounting (0.1) and conference with EEJohnson re bankruptcy restrictions (0.1).	0.20	85.00
04/14/11	SF	Review and edit 38th interim quarterly application (0.4); correspondence with HRO accounting, review invoices and payments to verify 38th interim quarterly application (0.4).	0.80	132.00
04/15/11	KJC	Conference with SFriedman re interim fee application and status of payments (0.2); conference with EEJohnson re status of trust account (0.1).	0.30	127.50
04/15/11	SF	Confer with KJCoggan (0.2); correspondence with HRO accounting re billings to verify information in interim quarterly application (0.2).	0.40	66.00
04/20/11	EEJ	Review and compile documents re revisions to quarterly fee application and accountings for amounts paid and owing.	0.30	135.00
04/20/11	SF	Review client billing to confirm information in application (0.4); prepare and transmit 38th Quarterly verified application, verification, exhibits and proposed order to local counsel for review and filing (0.7).	1.10	181.50
04/25/11	SF	Correspondence with local counsel re filing of 38th Quarterly application.	0.20	33.00
04/26/11	EEJ	Revise and edit three monthly fee applications for October-December, 2010.	0.70	315.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
04/26/11	SF	Draft monthly fee application for October, 2010 (0.7); draft monthly fee application for November, 2010 (0.7); draft monthly fee application for December, 2010 (0.7).	2.10	346.50
04/27/11	SF	Correspondence with local counsel (0.2); Revise and transmit October, 2010 monthly fee application (0.6); Revise and transmit November, 2010 monthly fee application (0.5); Revise and transmit December, 2010 monthly fee application (0.5); correspondence with W.R. Grace (0.2).	2.00	330.00
Total Fees Through April 30, 2011:				17.80 \$ 4,316.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	4.20	\$ 1,890.00
KJC	Katheryn J. Coggon	Special Counsel	425.00	0.70	297.50
SF	Stanley Friedman	Paralegal	165.00	12.90	2,128.50
Total Fees:				17.80 \$ 4,316.00	

Itemized Disbursements

Date	Qty	Description	Amount
03/14/11		Other Expense: VENDOR: Morris James LLP; INVOICE#: 351206; DATE: 3/14/2011 - Professional Services through 2/28/11	\$ 373.47
Total Disbursements:			\$ 373.47

Disbursement Summary

Other Expense	\$	373.47
Total Disbursements:		\$ 373.47

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Invoice No	901658
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Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/01/11	KJC	Telephone conference with Richard Finke re Bert Price expert report.	0.30	\$ 127.50
04/04/11	KJC	Search for final report of Bert Price (0.2); email same to Richard Finke and Val Craven (0.1).	0.30	\$ 127.50
Total Fees Through April 30, 2011:			0.60	\$ 255.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$425.00	0.60	\$ 255.00
Total Fees:			0.60	\$	255.00

Itemized Disbursements

Date	Qty	Description	Amount
03/31/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: DFH6961; DATE: 3/31/2011 - March 2011 Storage	\$ 267.18
		Total Disbursements:	\$ 267.18

Disbursement Summary

Other Expense	\$	267.18
	Total Disbursements:	\$ 267.18
Current Fees	\$	255.00
Current Disbursements	\$	267.18
Total Balance Due This Matter:	\$	522.18

EXPENSES**Matter 00390 - Bankruptcy**

Description	TOTAL
Parking	\$ -
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Document Production	\$ -
Professional Services	\$ 373.47
Research Service	\$ -
Tab Stock	\$ -
Other Expenses	\$ -
Color Copies	\$ -
Total	\$ 373.47

EXPENSES**Matter 00300 - Libby, Montana Asbestos**

Description	TOTAL
Parking	\$ -
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Document Production	\$ -
Professional Services	\$ -
Research Service	\$ -
Tab Stock	\$ -
Other Expenses	\$ 267.18
Color Copies	\$ -
Total	\$ 267.18

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 Invoice No 901658
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Itemized Services

Date	Tkpr	Description	Hours	Value
04/26/11	SF	Draft monthly fee application for October, 2010 (0.7); draft monthly fee application for November, 2010 (0.7); draft monthly fee application for December, 2010 (0.7).	2.10	346.50
04/27/11	SF	Correspondence with local counsel (0.2); Revise and transmit October, 2010 monthly fee application (0.6); Revise and transmit November, 2010 monthly fee application (0.5); Revise and transmit December, 2010 monthly fee application (0.5); correspondence with W.R. Grace (0.2).	2.00	330.00

Total Fees Through April 30, 2011: 17.80 \$ 4,316.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	4.20	\$ 1,890.00
KJC	Katheryn J. Coggon	Special Counsel	425.00	0.70	297.50
SF	Stanley Friedman	Paralegal	165.00	12.90	2,128.50
Total Fees:				17.80	\$ 4,316.00

Itemized Disbursements

Date	Qty	Description	Amount
03/14/11		Other Expense: VENDOR: Morris James LLP; INVOICE#: 351206; DATE: 3/14/2011 - Professional Services through 2/28/11	\$ 373.47
		Total Disbursements:	\$ 373.47

Disbursement Summary

Other Expense	\$ 373.47
Total Disbursements:	\$ 373.47

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Invoice No	901658
Client No.:	04339
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	100111

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/01/11	KJC	Telephone conference with Richard Finke re Bert Price expert report.	0.30	\$ 127.50
04/04/11	KJC	Search for final report of Bert Price (0.2); email same to Richard Finke and Val Craven (0.1).	0.30	\$ 127.50
Total Fees Through April 30, 2011:				
			0.60	\$ 255.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$425.00	0.60	\$ 255.00
Total Fees:					\$ 255.00

Itemized Disbursements

Date	Qty	Description	Amount
03/31/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: DFH6961; DATE: 3/31/2011 - March 2011 Storage	\$ 267.18
Total Disbursements:			
			\$ 267.18

Disbursement Summary

Other Expense	\$	267.18
Total Disbursements:		
	\$	267.18
Current Fees	\$	255.00
Current Disbursements	\$	267.18
Total Balance Due This Matter:	\$	522.18